Tax Invoice

IRN: ca7462ac2a40302c38221892d60239b8035db7b29b4c4554a45e9d7b56a5eb1d
Ack. No & Date: 152626868098230 2026-08-20 19:01:00

EWB No: 582058193724 **EWB Date**: 2026-08-20 19:01:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AM8970

Seller Details
GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : D/2627/0310
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,300.00

Buyer Details (Bill To)
GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 200 **Unit:** OTH **Unit Price:** 930.00	5	186,000.00 4,650.00 4,650.00
		Total Taxable Value	186,000.00
		Total CGST	4,650.00
		Total SGST	4,650.00
		Total Invoice Value	195,300.00

Invoice Total amount in words: **One lakh ninety five thousand three hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT